

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: LILLIE JEFFERSON

Case No.: 08-28091

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2008.
- 2) This case was confirmed on 01/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/16/2011.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,590.00
- 10) Amount of unsecured claims discharged without payment \$ 3,650.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 11,100.00
Less amount refunded to debtor	\$ 242.59
<b>NET RECEIPTS</b>	<b>\$ 10,857.41</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,491.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 683.52
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,175.02**

Attorney fees paid and disclosed by debtor **\$ 8.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AAA CHECKMATE	UNSECURED	1,027.00	987.17	987.17	987.17	.00
BANK OF AMERICA NATI	SECURED	128,023.00	128,582.35	.00	.00	.00
BANK OF AMERICA NATI	SECURED	NA	4,020.52	421.40	421.40	.00
COOK COUNTY TREASURE	SECURED	2,020.00	4,994.96	.00	.00	.00
COOK COUNTY TREASURE	UNSECURED	2,020.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	210.00	318.44	318.44	318.44	.00
CINGULAR WIRELESS CH	UNSECURED	932.00	NA	NA	.00	.00
PARKVIEW ORTHOPEDIC	UNSECURED	178.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	274.00	274.23	274.23	274.23	.00
CITY OF CHICAGO DEPT	UNSECURED	120.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	700.00	1,540.89	1,540.84	1,540.84	.00
PREMIER BANK CARD	UNSECURED	586.00	586.55	586.55	586.55	.00
ECAST SETTLEMENT COR	UNSECURED	575.00	575.46	575.46	575.46	.00
MONROE & MAIN	UNSECURED	355.00	355.89	355.89	355.89	.00
SEVENTH AVENUE	UNSECURED	447.00	447.41	447.41	447.41	.00
SIR FINANCE	UNSECURED	1,245.00	1,175.00	1,175.00	1,175.00	.00
PAYDAY LOAN STORES O	UNSECURED	400.00	NA	NA	.00	.00
EMC MORTGAGE	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	421.40	421.40	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	421.40	421.40	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	6,260.99	6,260.99	.00

**Disbursements:**

Expenses of Administration	\$ 4,175.02	
Disbursements to Creditors	\$ 6,682.39	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,857.41

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.